

Exhibit 2

Exhibit 2

WHITE LAW CHARTERED
20th Century Building
335 West First Street
Reno, NV 89503
Phone: (775) 322-8000
Fax: (775) 322-1228

August 2011
INVOICE

Double U Livestock, LLC
James West, Managing Member
HC33 Box 33660
Ely, NV 89301

RE: White Law Chartered file No.2923.01
Chapter 12 Debtor, Case No. 11-52345
Billing Period: 8/01/11 - 8/31/11

ATTORNEY HOURS:

DATE	HOURS	DESCRIPTION OF SERVICE
08/01/11	0.40	T/c with Jim re: scheduled and possible need for more time.
08/02/11	1.30	Work on Schedules
08/03/11	1.90	T/c with Jim re: schedules and revise same.
08/05/11	0.40	T/c with Jim West and Bob Fletcher re: schedules and IRS letter.
08/06/11	1.00	Conference call with Wade and Bob re: schedules and statement of affairs.
08/06/11	1.00	Continued work on schedules
08/06/11	1.00	Phone conference with Jim West and Bob Fletcher re: schedules.
08/06/11	1.00	Work on schedules following phone conference
08/07/11	2.40	Review appraisal as needed for completing schedule A
08/08/11	3.00	Work on schedules
08/12/11	2.90	Review adequate protection demand from Amy Tirre. Discuss same with Jim West and Bob Fletcher. T/c with Amy re: same and re: budget and schedules. Attempts to order title report from Stewart Title.
08/15/11	1.50	T/cs with Jim re: schedules and budget. Same with Bob Fletcher. Emails to Stewart Title re: preliminary title report and related research.

08/16/11	0.50	Review and revise application to employ Bob Fletcher and his related affidavit of disinterestedness; O/c with Bob re: his trip to ely
08/17/11	0.40	T/c with Bob Fletcher re: his visit to the ranch today.
08/18/11	1.20	T/c and O/c with Bob Fletcher re: his trip. T/c with Penny at Stewart Title Prelim
08/22/11	1.00	Work on schedules and budget. Review emails from Stewart Title and Bob Fletcher re: schedules, preliminary title report.
08/23/11	3.30	Work on schedules and budget. related t/cs with client and Bob Fletcher
08/24/11	3.00	Work on file schedules. Related t/cs with Jim and Bob
08/25/11	0.80	T/c with Jim and Bob Fletcher re: filed schedules and possible amendments. T/c with Leo Bergin re: Paris claim
08/26/11	0.80	Review email from tri-state re: cash collateral and related letter to Leo Bergin re: same. T/c with Jim re: same. Review Lincoln Country Deed and t/c from Leo Bergin re: adequate protection.
08/29/11	0.30	T/c with Jim and Bob re: possible schedule amendments and upcoming 341.
08/30/11	0.80	T/c with Jim re: tomorrow's 341 and re: amending schedules to add Oregon Bank.
08/30/11	0.50	

ATTORNEY'S TIME: 30.40 HRS. @ \$300.00 PER HR. = \$9,120.00

PARALEGAL HOURS:

DATE	HOURS	DESCRIPTION OF SERVICE
08/04/11	2.50	Motion for Extension of time to file schedules Declaration of John White; Board Resolution. Upload same. T/cs with Jim West re: same
08/05/11	0.75	Request for a hearing Date re: Motion for extension of deadline. T/c with David Lindersmith re: conflict of hearing date issue.
08/08/11	0.50	IRS address issue discussed with John. Scan him copy of IRS correspondence.
08/10/11	0.35	Letter to Jim West re: Debtor in possession account and draft schedule
08/12/11	0.85	T/c with Jim West re: follow-up on schedules, Debtor in possession account; send budget and letter from Amy

		Tirre; t/c with John re: need for appointment of Bob Fletcher.
08/15/11	2.00	Draft appointment application, Declaration and Notice of Hearing for Bob Fletcher
08/16/11	1.50	Finalize Bob Fletcher Appointment papers today. Application finalization for Bob's pick-up and signing by Jim West
08/26/11	0.75	Review email from Amy Tirre re: cash collateral issues. Send copy of projections to her and to Client. Send requested attachments to Amy Tirre
08/26/11	0.80	Review and finalize letter from Leo Bergin re: cash collateral issues. O/c with John re: same
08/30/11	0.30	O/c with John re: other secured creditors that will have to be included in the schedules and the matrix.
08/31/11	0.75	T/cs with Jim re: his 341 hearing tomorrow. Prepare Amended cover sheet and Amended Schedule D.

PARALEGAL'S TIME: 11.05 HRS. @ \$75.00 PER HR. = \$828.75

COSTS ADVANCED:

Copies(317 @0.25ea.): \$79.25

Postage: \$9.44

TOTAL COSTS ADVANCED= \$88.69

TOTAL ATTORNEY & PARALEGAL FEES TOTAL= \$9,948.75

TOTAL AMOUNT IN THESE MATTERS= \$10,037.44

WHITE LAW CHARTERED
20th Century Building
335 West First Street
Reno, NV 89503
Phone: (775) 322-8000
Fax: (775) 322-1228

September 2011
INVOICE

Double U Livestock, LLC
James West, Managing Member
HC33 Box 33660
Ely, NV 89301

RE: *White Law Chartered File No. 2923.01*
Chapter 12 Debtor, Case No. 11-52345
Billing Period 9/01/11 - 9/30/11

ATTORNEY HOURS:

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION OF SERVICE</u>
09/01/11	1.00	Meeting of Creditors
09/01/11	2.00	T/c with George of Bank of Eastern Oregon re: unscheduled \$119k claim. Attend 341 Hearing. Work on Amended Schedules.
09/04/11	0.40	Review emails from Bob Fletcher re: his meeting with Bob Bergstem and respond.
09/08/11	0.80	Review objection to hiring Bob Fletcher and related emails to Bob.
09/09/11	0.80	Review emails from Bob re: Plan feasibility
09/16/11	0.80	Arrange meeting of all significant creditors on 29th and related emails. Review and circulate proposed cash collateral stip.
09/19/11	0.50	Review re: upcoming meeting problems with Bob Fletcher.
09/23/11	0.50	T/c with Jim West and Bob Fletcher re: Plan.
09/25/11	0.30	Review and respond to Fletcher email re: lease
09/26/11	0.90	T/c with Bob Fletcher re: plan confirmation and feasibility issues.
09/27/11	0.60	T/c with Amy Tirre re: cash collateral and clay re: his and his wife's filing claim
09/28/11	1.00	Attend hearing on Mtn to extend time to file schedules.
09/28/11	2.70	Review re: cash collateral situation as requested by Amy.

09/29/11 1.50 Related email to Karan. Emails to Wade and Bob Fletcher re: obtaining info and Bob's Budget. Attempt to obtain info needed for Trustee. T/c with Gerald Moro, Cpa re: same. Email to Stewart Title re: maps. Email to Bob Fletcher and Wade re: 341 info needed.

ATTORNEY'S TIME: 13.80 HRS. @ \$300.00 PER HR. = \$4,140.00

PARALEGAL HOURS:

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION OF SERVICE</u>
09/01/11	0.75	O/c with John re" need to file Amended Schedule D. Finalize same and furnish to client for his review.
09/15/11	0.75	Prepare and finalize Certificate of Service re: Motion to Extend Time to file schedules, Declaration of John White, Notice of Hearing. Upload same. Prepare Chambers Copy and the said Pleadings.
09/16/11	1.20	Work on Notice of Hearing on the Motion to Extend Deadline and o/c with John re: same. Review file related to pleadings that have been filed toward compliance made in the request for the Motion.
09/16/11	0.70	Review email from John and related creditor correspondences re: overall Tri-State position. Write client re: same.
09/19/11	0.20	Review email from John re: meeting on September 29th. O/c with John re: same and check docs that will be needed.
09/20/11	1.90	Work on Supplemental Declaration of John re: compliance with the Motion to Extend Deadline. Finalize and upload same.
09/20/11	0.25	Make request for 341 meeting. Email Chapter 12 Trustee re: proposed Order re: Order Approving Motion to Extend.
09/23/11	0.75	Review Proposed Order re: Motion to Approve, Motion to Extend and email Mr. Cossitt re: same for his approval.
09/26/11	0.75	Review and revise Proposed Order re: Motion Approving request to Extend Deadline for hearing tomorrow. Verify signatories and email Bill Cossitt re: his signature.
09/27/11	1.50	Review information on 341 meeting information that needed to be furnished to Nelson and Leo Bergin. O/c with John re: same. Furnish Overland case information to Leo Bergin and Nelson. Review information on Stewart Title
09/29/11	2.20	

Records on White Pine and countries. Forward same to Leo and Nelson. Emails to and from Leo's secretary and Nelson's secretary re: same.

PARALEGAL'S TIME: 10.95 HRS. @ \$75.00 PER HR. = \$ 821.25

COSTS ADVANCED:

Copies (498@ 0.25 ea.):	\$124.50
Postage:	\$14.92

TOTAL COSTS ADVANCED= \$139.42

MARCH ATTORNEY/PARALEGAL FEES TOTAL= \$4,961.25

TOTAL AMOUNT DUE ON THESE MATTERS= \$5,100.67

WHITE LAW CHARTERED
 20th Century Building
 335 West First Street
 Reno, NV 89503
 Phone: (775) 322-8000
 Fax: (775) 322-1228

October 2011
 INVOICE

Double U Livestock, LLC
 James West, Managing Member
 HC33 Box 33660
 Ely, NV 89

RE: White Law Chartered file No.2923.01
 Chapter 12 Debtor, Case No.11-52345
 Billing Period: 10/01/11 - 10/31/11

ATTORNEY'S HOURS:

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION OF SERVICE</u>
10/03/11	2.00	T/c with Bob Fletcher re: Plan and cash collateral budget. T/c with Phillip Spicerkuhn, Clay's divorce atty and firm that created debtor re: need for documents. T/c with Jim West re: Clay and Mary claim. Email to Phillip and Mike Lenhers re: need for documents.
10/05/11	0.35	T/c with Jim West re: amending schedules to show 2005 pickup and related t/c with Bob Fletcher.
10/05/11	0.30	Review email from Bob Fletcher re: sheep info received and respond.
10/07/11	0.10	O/c with Bob re: next week's meeting. Review his submittal. Email re: truck missing from Schedule B.
10/10/11	4.00	Review re: response to objection to hiring of Bob Fletcher Review re: cash collateral budget and email to Paris and Tri-stste. T/c with Jim West re: same.
10/11/11	1.40	Work on reply in support of Motion to hire Bob Fletcher.
10/12/11	1.00	O/c with Bob Fletcher.
10/12/11	7.00	T/c with Amy Tirre re: cash collateral/ T/c with Jim and to Wade re: same. Review Wade's Declaration with Jim and email to Wade. Prepare Supplement to Fletcher disinterestedness declaration. Work on support Fletcher hiring brief. Related t/cs with Bob Fletcher.
10/13/11	1.00	Work on my application to be hired.
10/18/11	6.40	Continued work on Plan. Related emails to Bob Fletcher. T/c with Bob Fletcher.
10/18/11	0.50	Work on Plan in morning.

10/19/11	9.00	Work on Plan related t/cs with Bob Fletcher and Jim West. Complete and file Plan. Cash Collateral letter to Amt Tirre. (30)
10/20/11	0.25	Review re: cash collateral.
10/21/11	3.00	T/c with Jim West and Wade re: info on cash collateral. O/c with Amy re: same.
10/23/11	1.40	T/c with Wade re: checks and related email to parties in interest. Review and prepare exparte supplement to app to hire Bob Fletcher.
10/24/11	3.20	T/c with Jim and Bob Fletcher re: cash collateral/ T/c with Mary West re: her concerns and related t/c with Jim re: whether to amend plan to provide for sale. Review and file supplement to brief on disinterestedness.
10/25/11	5.00	Prepare for tomorrow's mtn disqualify Fletcher. Prepare release of fees. Related t/c with Jim West and Bob Fletcher file review.
10/26/11	0.30	Hearing on objection to employee Bob Fletcher.
10/26/11	1.40	Prepare for and attend hearing on mtn to disqualify Fletcher.
10/27/11	0.30	Begin review on mtn prohibit use of cash collateral.
10/31/11	1.00	T/c from Jim West re: plan and Bank of Eastern Oregon. T/c with Bob Fletcher re: same.
10/31/11	2.00	T/c with folks from Bank of Eastern Oregon and work on amending schedules to show debt to that creditor. Email to Bank of Eastern Oregon re: problems.

ATTORNEY'S TIME: 50.90 HRS. @ \$300.00 PER HR.=\$15,270.00

PARALEGAL HOURS:

DATE	HOURS	DESCRIPTION OF SERVICE
10/03/11	0.75	Review John's email re: Lincoln County Double U Prelim Report. Furnish same to Nelson's Secretary, Micki Nichols.
10/07/11	0.80	Review email from John and Wade re: Dodge Pick-up. Amend Schedule and send to client for his review and signature.
10/10/11	0.30	Send Certificate of Organization to Enmark's Secretary.
10/10/11	0.30	Review John's email re: Certificate of Organization. Send same to Nelson's Secretary.
10/12/11	3.60	O/c with John re: need to prepare reply to Bob's application as Chapter 12 Plan Consultant. Research re: same. Review and revise reply to objection to Bob's application.
10/14/11	0.90	Review John's email re: possible need to file an Errata to include an applicable case report re: professional

		employment. Do up an Errata and finalize for John's review.
10/14/11	0.75	Prepare, review and revise John's Declaration in support of the filing of a reply to the objection to the application of Bob Fletcher as Chapter 12 Plan Consultant.
10/14/11	2.40	Review and revise reply to the objection of Bob's appointment. Review objection filed by Kaaran Thomas.
10/17/11	0.20	Review email from Andrea Black, Amy Tirre's assistant. And o/c with John re: same.
10/19/11	2.50	Review Chapter 12 and valuation Motion. Apply for hearing date on Chapter 12 Plan.
10/19/11	0.75	Review John's draft reply to Amy Tirre's letter re: cash collateral. Send letter response by email, fax and regular mail.
10/19/11	1.30	Review Chapter 12 Plan and valuation Motion filings today.
10/21/11	2.30	Review and revise application to employ, Notice of Hearing, Declaration and Proposed Order.
10/24/11	0.30	Review email from John re: checking account and sent to Lynda (Nelson's Secretary).
10/24/11	0.50	Review and upload Supplemental Application for Bob Fletcher appointment.
10/24/11	2.60	Review and revise Motion for Order Shortening time to allow objections to the Plan. Prepare info sheet and Proposed Order.
10/24/11	0.90	Send copy of Proposed Order Shortening Time to Lynda and request for Nelson Enmark's signature. Email exchanges re: same.
10/25/11	0.20	Upload Motion Shortening time .
10/25/11	0.20	Verify whether Mary West is on the Matrix.
10/25/11	0.80	Review and revise second Declaration re: Bob Fletcher appointment.
10/26/11	1.20	Call Court re: Jim's telephone appearance. Call court call re: arrangement for telephone appearance. Make arrangements with Jim West e: same. Arrange for court call fees.
10/31/11	0.25	O/c with John re: need to change schedules.
10/31/11	3.50	Review file and review credit report for James and Carleen. T/cs and emails with CIN Consumer Liability Report re: request for Credit report for Double U. Check Secretary of State Website and file related UCC11 report for the Secretary of State for Double U.

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PARALEGAL'S TIME: 27.30 HRS. @ \$75.00 PER HR. = \$ 2,047.50

COSTS ADVANCED:

Copies (493@ 0.25ea.) \$123.25

Postage: \$4.96

TOTAL COSTS ADVANCED = \$128.21

TOTAL ATTORNEY & PARALEGAL FEES TOTAL = \$17,317.50

TOTAL AMOUNT IN THESE MATTERS = \$17,445.71

* Any payment received will be held in Trust until court approval of fees is obtained.

WHITE LAW CHARTERED
20th Century Building
335 West First Street
Reno, NV 89503
Phone: (775) 322-8000
Fax: (775) 322-1228

NOVEMBER 2011
INFORMATIONAL INVOICE

James & Carleen West
HC33 Box 33660
Ely, NV 89

RE: White Law Chartered file No.2923.01

Billing Period: 11/01/11 - 11/31/11

ATTORNEY'S HOURS:

DATE	HOURS	DESCRIPTION OF SERVICE
11/01/11	5.00	Work on modifications to plan.
11/02/11	8.00	Complete and file modifications to plan.
11/03/11	1.35	Work on response to cash collateral motion. T/c with Jim re: Bank of Eastern Oregon lift stay stip. T/c with Bob F. re: cash collateral issues.
11/04/11	1.20	T/c with Amy Tirre's office re: production of document. T/c with Fletcher re: excess interest shown on returns. T/c with Dennis Barnett with Jerry moro re: same, leaving message.
11/07/11	0.45	Emails to Fletcher re: excess interest shown on income tax. Related emails to Moro's office re: possible effect.
11/07/11	0.20	Review info from Jerry Moro's Office re: interest payment on tax returns. Related email to Bob Fletcher.
11/07/11	1.00	Review re: jurisdiction amount issue. T/c with Jim re: same
11/07/11	0.30	Review re: need for Jim's testimony on Wednesday cash collateral hearing.
11/08/11	4.00	Prepare for cash collateral hearing. Related t/cs with Jim and related emails with Bob Fletcher and Wade West. T/c with Bob Fletcher re: eligibility issues.
11/09/11	1.00	Hearing on Mtn prohibit use of cash collateral and related preparation.
11/09/11	3.00	T/cs with Amy re: her objections to plan and o/c with Amy re: mtn to dismiss OST. Work with Bob Fletcher re: preparation of our Ely reply in support of plan.
11/09/11	1.00	Work on amended schedules.

11/11/11	4.00	Work on plan confirmation issues.
11/12/11	5.00	Work on plan confirmation issues.
11/13/11	6.00	Work on plan confirmation issues.
11/14/11	10.00	T/c with Bob Fletcher re: plan amendment and prepare and file amended plan, amended schedules, reply in support of plan and various declarations.
11/15/11	11.00	Prepare opposition to motion to dismiss. T/c with Wade West re: same. Letter to Nelson re: Bank of Eastern Oregon stip. emails to Chris Jamie re: same. T/c with Phillip Spicerkuhn re: Clay and Mary divorce
11/16/11	4.40	Preparation for Monday's confirmation hearing. T/c with Jim West re: wiring 10k. Related fax to Bank of Ely. T/c with Phillip Kuhn, Esq. Review submittal from Clay West. T/c with Mike Lehnars re: her claim.

ATTORNEY'S TIME: 66.90 HRS. @ \$300.00 PER HR. = \$20,070.00

PARALEGAL HOURS:

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION OF SERVICE</u>
11/01/11	0.75	Review UCC11 filing report.
11/01/11	0.90	Do up letter and send to George of Bank of Eastern Oregon (Credit report from CIN Legal and Secretary of State UCC11 Report); Wade by email and Bob by email.
11/01/11	1.50	O/c with John re: Amended Schedules D. Review file, email and attachments from George Koffler. Add \$120K Loan.
11/02/11	0.20	Coordinate with re: Amended Schedule D.
11/02/11	0.40	Review Order- granting Motion for Order Shortening time to file objections. O/c with John re: same.
11/03/11	0.40	Prepare Pleadings for Chamber's Copy. Cause delivery today.
11/03/11	0.25	Upload Amended Schedule D.
11/03/11	0.45	Certificate of Service of Notice of Plan Modification. and Amended Schedule D.
11/04/11	0.90	review filed response to Motion for Cash Collateral
11/04/11	1.80	Prepare and cause service of subpoena for Hardung
11/08/11	0.20	Start Review on Tirre Declaration
11/09/11	0.75	Contact BK Court re: Telephone appearance. Contact Court Call for Jim's telephone appearance on Cash Collateral Motion. Contact Jim re phone appearance confirmation ID number. Prepare and Finalize Amended Schedules F, G, H and upload

11/14/11	5.70	same.
11/15/11	0.90	Review and Revise and File Notice (Clarification re Chapter 12 Plan#2).
11/17/11	0.50	Review Clay West Declaration and upload same. o/c with John re: Proof Of interest from Clay West. Upload same today.
11/18/11	0.55	Review Clay West Declaration and upload same. o/c with John re: Proof Of interest from Clay West. Upload same today.
11/21/11	4.75	Prepare and Revise Amended Schedules DC,E,and F and Summary Cover Sheet.
11/22/11	1.10	Review and Revise Wade West Declaration and upload Same. Contact Court Call for Telephone appearance for Wade West. Prepare all pleadings and review file for court confirmation hearing today.
11/23/11	0.50	O/c with John. Review and Revise Supplement to Opposition to Motion to dismiss. Review and Revise Withdrawal to the Supplement.
11/28/11	0.75	Review and finalize Proposed Orders on WLC appointment and Bob Fletcher appointment and email Lynda (Nelson's Secretary, Amy Tirre and Kaaran Thomas).
		Review e-mail from Amy Tirre and Kaaran Thomas. e-mail Lynda re: follow-up on the Proposed Orders.

PARALEGAL'S TIME: 23.25 HRS. @ \$75.00 PER HR. = \$1,743.75

COSTS ADVANCED:

Copies (2280@
0.25ea.) \$570.00

Postage: \$56.29

TOTAL COSTS ADVANCED= \$626.29

TOTAL ATTORNEY & PARALEGAL FEES TOTAL= \$21,813.75

TOTAL AMOUNT IN THESE MATTERS= \$22,440.04